



Sales Invoice

Number 910596247 Date 22.03.2022

Your Reference no.
clarks of nairn t820

Delivery note no. 808469333 Date 25.03.2022

Order number 304935270 Date 21.03.2022
Customer number 97

Aberdeen Blind Company Limited
32 Esslemont Avenue
Aberdeen
Grampian
AB25 1SP

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Terms of payment Up to 20.04.2022 without deduction
Shipping Conditions Trade Van Standard
Gross weight 6.500 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	WF3SNOW	38mm Snow Wooden Venetian					
	115.0cm x 101.0cm		1	43.00 EA	32.80%	28.90	28.90
Items total							28.90
Output Tax							5.78
Final amount							34.68